

GENERAL FACT SHEET

BILL NUMBER 10 R-32

BRIEF TITLE	APPROVAL DEADLINE	REASON
Custodial Supplies/Hardgoods		Use by all departments

DETAILS	POSITIONS/RECOMMENDATIONS	
Resolution to provide Custodial Supplies/Hardgoods to the City of Lincoln for three year period - Nov. 2, 2009 - Nov. 1, 2012.	Sponsor	Finance/Accounting
	Program Departments, or Groups Affected	All Departments
	Applicants/ Proponents	Applicant: Purchasing City Department: Other
Discussion (Including Relationship to other Council Actions)	Opponents	Groups or Individuals Basis of Opposition
	Staff Recommend.	<input type="checkbox"/> For <input type="checkbox"/> Against Reason Against
	Board or Commission Recommend.	BY <input type="checkbox"/> For <input type="checkbox"/> Against <input type="checkbox"/> No Action Taken <input type="checkbox"/> For with revisions or conditions (See Details column for conditions)

	CITY COUNCIL ACTIONS (For Council Use Only)	<input type="checkbox"/> Pass <input type="checkbox"/> Pass (As Amended) <input type="checkbox"/> Council Sub. <input type="checkbox"/> Without Recommendation <input type="checkbox"/> Hold <input type="checkbox"/> Do not Pass
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DETAILS
POLICY/PROGRAM IMPACT

UNL piggyback contract for Custodial Goods/Hardgoods from AmSan/Nogg Nebraska for a three year period. Departments order on an as-needed basis.

POLICY OR PROGRAM CHANGE
☐ NO ☐ YES

OPERATIONAL IMPACT ASSESSMENT
FINANCES
COST AND REVENUE PROJECTIONS

COST of total project: \$

COST of this Ordinance/ Resolution \$

RELATED annual operating Costs \$

INCREASE REVENUE EXPECTED/YEAR \$

SOURCE OF FUNDS

CITY [Approximately] \$ %

- \$ %

- \$ %

- \$ %

NON CITY [Approximately] \$ %

- \$ %

- \$ %

- \$ %

BENEFIT COST
☐ Front Foot Assessment Average

☐ Square Foot \$ \$

APPLICABLE DATES:

FACT SHEET PREPARED BY:

REVIEW BY:

REFERENCE NUMBER